AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CT	1. Contract I		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase	e Req I			(If applicable)		
03	2001MAR27	SEE SCHEDU	ILE					
6. Issued By	Code W56HZV	7. Administered By (If		han Item 6)		Code S2401A		
TACOM		DCM TWIN CITIES						
AMSTA-LC-CHAB		3001 METRO DR						
WOODROW BELL (810)574-6232 WARREN, MICHIGAN 48397-5000		BLOOMINGTON MN	554	25-1573				
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: BROWNT@TACOM.ARMY.MIL		COD	~	<b>D</b> ( )	, DD	DT		
O Name And Address Of Control Act (No. Charles		SCD		PAS NONE		PT HQ0339		
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	1 Zip Code)		9A. Amendmei	nt Of Solicitatio	n No.		
TURTLE MOUNTAIN MFG CO								
HWY 5 W			!	9B. Dated (See	Item 11)			
P O BOX 770 BELCOURT ND 58316		<u> </u>		10A. Modification Of Contract/Order No.				
BELCOOKI ND 50510			X	IUA. Mounicat	non Or Contrac	voruer No.		
TYPE BUSINESS: Small Disadvantaged	Desires Profession is	- 11 0		DAAE07-00-D-	S003/0002			
	Business Performing in	1 0.5.		10B. Dated (Se	e Item 13)			
Code 62239 Facility Code				2000JUL28				
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SO	LICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date speci	ified fo	r receipt of Off	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, I	provided each telegram or	letter makes reference to	the so	licitation and t	his amendment,	and is received prior to the		
opening hour and date specified.								
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)							
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T	O MODIFICATIONS Of act/Order No. As Describ			DERS			
A. This Change Order is Issued Pursua	nt To:	deg Graci 1(0.115 Describ			anges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Orde		The Administrative Chan	ges (su	ch as changes i	in paying office,	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T			PERMENT	r or porti par	OTT TO			
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES								
D. Other (Specify type of modification a								
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solic	itation	/contract subje	ct matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A	. as hei	retofore change	ed. remains unc	hanged and in full force		
and effect.	ordin or the document reference		, 45 1101	e control cont	04, 101141115 4110	gea and run 10100		
15A. Name And Title Of Signer (Type or print	)	16A. Name And			Officer (Type o	r print)		
		RICHARD K. KU KULCZYCR@TACO			74-6873			
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
-	, <b>3</b>			•		8		
(6)	_	By	4 . 4	/SIGNED/	\ceta			
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02 (Signa	ture of	Contracting C	· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)		
11011 /3TU-U1-134"UU/U		JU-1UJ-U4			PIMMANDE	CIMI JU (INL Y . 1U-0J)		

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-S003/0002

MOD/AMD 03

Page 2 of 3

Name of Offeror or Contractor:  $\mbox{\fontfamily missing co}$ 

SECTION A - SUPPLEMENTAL INFORMATION

PREVIOUS DOLLAR AMOUNT: \$346,179.17

AMOUNT INCREASED/DECREASED BY THIS ACTION: -0-

CURRENT DOLLAR AMOUNT: \$346,179.17

- 1. The purpose of this modification, 03, is to change the delivery schedules for the remaining trailers on delivery order 0002, at CLIN 0002AA.
- 2. The delivery schedules have been changed as follows:

*** DELETE ****				*** ADD ***					
CLIN 0002AA	DEL REL CD 003	QUANTITY 10	<u>DEL DATE</u> 26-FEB-2001	<u>CLIN</u> 0002AA	DEL REL CD 003	<u>QUANTITY</u> 10	DEL DATE 30-MAR-2001		
	004	10	26-MAR-2001		004	10	27-APR-2001		
	005	10	26-APR-2001		005	10	26-APR-2001		
	006	18	25-MAY-2001		006	18	25-MAY-2001		

3. All other terms ansd conditions remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S003/0002 MOD/AMD 03

**Page** 3 **of** 3

Name of Offeror or Contractor: TURTLE MOUNTAIN MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	PRODUCTION QUANTITY	70	EA	\$ 4,880.33000	\$ 341,623.10
	NSN: 0000-00-000-0000  NOUN: M103 TRAILER  SECURITY CLASS: Unclassified  PRON: M19A7322M1 PRON AMD: 02 ACRN: AA  AMS CD: 534522521485345				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H090019T615         CMAN5A         J         3           DEL REL CD         QUANTITY         DEL DATE           003         10         30-MAR-2001				
	003 10 30-MAR-2001 004 10 27-APR-2001				
	005 10 26-APR-2001				
	006 18 25-MAY-2001				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (CMAN5A) XR POWER MFG INC  1374 HWY 51 PO BOX 703  COVINGTON, TN 38019-0001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S003/0002				